

IN RE:  
MICHAEL BANKS SR

CASE NO. 04 B 38584

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-5746

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/18/2004 and was confirmed 01/19/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 08/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	SECURED	500.00	22.19	500.00
AMERICAN GENERAL FINANCE	UNSECURED	3300.29	.00	3300.29
MB FINANCIAL BANK	CURRENT MORTG	4876.00	.00	4876.00
PARK FEDERAL SAVINGS BAN	CURRENT MORTG	57132.00	.00	57132.00
PARK FEDERAL SAVINGS BAN	MORTGAGE ARRE	8687.00	.00	8687.00
ROUNDUP FUNDING LLC	UNSECURED	970.76	.00	970.76
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1107.47	.00	1107.47
RESURGENT ACQUISITION LL	UNSECURED	514.41	.00	514.41
MB FINANCIAL BANK	MORTGAGE ARRE	786.05	.00	786.05
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			5,002.60
DEBTOR REFUND	REFUND			623.73

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	86,222.50	
PRIORITY		.00
SECURED		71,981.05
INTEREST		22.19
UNSECURED		5,892.93
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		5,002.60
DEBTOR REFUND		623.73
TOTALS	86,222.50	86,222.50

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE